GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISITS ABROAD - Visit of **Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to London, U.K, from 10.03.2016 to 13.03.2016 (including travel time)** – Administrative Sanction of Rs.90.00 lakhs (Rupees ninety lakhs only) – Accorded - Sanction of Rs.70.00 lakhs (Rupees Seventy lakhs) as advance – Orders - Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 544 **Dated: 05-03-2016**

Read the following:-

1. From GOI, Ministry of External EG&IT Division, e-political clearance system, Ref. No.EPC 160301753GB,dt: 04.03.2016.
2. G.O.Rt.No.536, G.A.(Poll.C) Dept., dt :05.03.2016.
3. G.O.Rt.No.394, Finance (FMU-GAD-I)Dept., dt:05.03.2016.

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O R D E R:

The Hon'ble Chief Minister Sri N. Chandrababu Naidu accompanied by a delegation will visit London, U.K., to attend International Investment Promotion Conclave, London, U.K. from 10.03.2016 to 13.03.2016 (including travel time)

2. In the letter 1st read above, the Ministry of External Affairs, Government of India, New Delhi have conveyed their **NO OBJECTION FROM POLITICAL ANGLE** for the foreign visit of the Hon'ble Chief Minister and the delegation to London, U.K.

3. In the G.O. 2nd read above, permission is accorded to the delegation led by Hon'ble Chief Minister of Andhra Pradesh for foreign visit to London, U.K., to attend International Investment Promotion Conclave, London, U.K., from 10.03.2016 to 13.03.2016 (including travel time).

4. Government hereby accord administrative sanction for an amount of Rs.90.00 lakhs for the visit of the Hon'ble Chief Minister Sri N. Chandrababu Naidu accompanied by a delegation to visit London, U.K., to attend International Investment Promotion Conclave, London from 10.03.2016 to 13.03.2016 (including travel time).

5. Accordingly, Government hereby accord sanction for drawal of an advance of **Rs.70.00 lakhs** under article 99 of A.P. Financial Code Volume-I to meet the expenditure towards Air Fare, Daily Allowance/ Accommodation/ Incidental Charges/ Purchase of Momentos/Shawls/Gifts / and other related expenditure to the visit of the Hon'ble Chief Minister and delegation to London, U.K.

6. The amount sanctioned in para (5) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) - Tour Expenses – 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** and shall be met from the additional funds provided during the financial year 2015-2016 in relaxation of Treasury Control and Quarterly regulation orders.

7. The Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the advance amount of Rs.70.00 lakhs sanctioned in para (5) above on AC Bill for making necessary arrangements to the visit.

8. The Assistant Secretary to Government (Protocol), General Administration Department shall submit the DC Bill along with the detailed expenditure incurred in actuals on the above said tour within one month from the date of drawl of the advance.

(P.T.O.)

9. This order issues with the concurrence of Finance Department vide their U.O.59014-A/20/FMU-GAD-I/16, dt:05.03.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

SASHI BHUSHAN KUMAR,
SECRETARY TO GOVERNMENT (POLITICAL) (FAC).

To
The Drawing & Disbursing Officer,
General Administration (Claims) Department.
The Assistant Secretary to Government (Protocol),
General Administration Department.
The Director, Department of Protocol, Hyderabad.
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
The Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Finance (FMU-GAD-I) Department.
The General Administration (Claims-C) Department.
SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER